

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.626/- to M/S. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine of the Department – Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 145,

Dated: 13-7-2009

Read the following:

1. Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No.H 10303, Dt .4/7/2009 for Rs.626=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.626/- (Rupees Six Hundred and Twenty Six only) to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine of the Department for the period from 27/5/2009 to 4/7/2009.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To:
M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER